From:
 Gary Moore

 To:
 Jonathan Carroll

 Subject:
 Re: Falcon Refinery

 Date:
 04/02/2012 12:29 PM

Jonathan

I was suppose to get a schedule from Steve Wilson but have not gotten it.

Gary

Gary Moore Federal On-Scene Coordinator EPA Region 6

Cell: 214-789-1627 Work: 214-665-6609

email: moore.gary@epa.gov

From: Gary Moore

Sent: 04/02/2012 01:09 PM EDT

To: "Jonathan Carroll" < jcarroll@lazarusenergy.com>

Subject: Re: Falcon Refinery

Jonathan

Thank you for your response. Is Halasz going to remain my contact? It is fine with me if that is your decision.

Gary

Gary Moore Federal On-Scene Coordinator

EPA Region 6 Cell: 214-789-1627 Work: 214-665-6609

email: moore.gary@epa.gov

From: "Jonathan Carroll" [jcarroll@lazarusenergy.com]

Sent: 04/02/2012 09:04 AM EST

To: Gary Moore

Cc: "'Steve Wilson'" <swilson@lazarusenergy.com>

Subject: RE: Falcon Refinery

Gary:

To be clear, I asked Stephen to make sure that we knew what was expected. We were asking Stephen Halasz to be very clear and truthful to both you (EPA) and us, before he returned to the mode of "becoming accustomed to making excuses and doing whatever I could to keep the EPA satisfied".

From: Gary Moore [mailto:Moore.Gary@epamail.epa.gov]

Sent: Friday, March 30, 2012 4:18 PM

To: Jonathan Carroll Cc: 'Steve Wilson' **Subject:** Falcon Refinery

Jonathan:

I wanted to let you guys know that in accordance with the Administrative Order on Consent (AOC), Stephen Halasz is listed as my primary point of contact. In the past, this has been an issue because he was not free to speak to me candidly because of his contractual relationship with his client (NORCO). This situation has resulted in situations where information has been withheld and decisions that were made without consulting with me. You have been previously informed about this problem. Prior to us moving forward on this project, I want to be able to trust that the information that I am being provided is accurate and correct. If you guys are wanting to assign a new primary contact in accordance with the requirements of the AOC, please review the AOC and submit the appropriate notification. Otherwise, please confirm that Steve Halasz is my contact and make sure that he understands that I expect complete and full openness and transparency in regards to the activities associated with this response without directions otherwise from the management team of Lazarus, NORCO, etc. Additionally, I expect the same openness and transparency from you and other employees of Lazarsus and any of your other contractors. You and I have already had conversations related to this but I wanted to confirm my expectations in these regards.

Also, I was expecting a defined schedule today from Steve Wilson but I know he had to take his wife to the ER the other day. I expect communications in regarding this if the information will not be supplied as indicated.

Thanks

Gary Moore Federal On-Scene Coordinator **EPA Region 6** Cell: 214-789-1627

Work: 214-665-6609

email: moore.gary@epa.gov

Jonathan.

Also working for NORCO I became accustomed to making excuses and doing whatever I could to keep the EPA satisfied.

From: Jonathan Carroll [mailto:jcarroll@lazarusenergy.com]

Sent: Thursday, March 29, 2012 8:03 AM To: Halasz, Stephen (Austin, TX-US)

Cc: 'Steve Wilson'

Subject: RE: Falcon Importance: High

Stephen:

Please consult with either Steve Wilson or me, before submitting anything to the EPA going forward. I understand that Gary has been pressuring you to give him a plan. However, Lazarus and TRC have to be on the same page. We need to be very clear about your directive and what we have agreed to pay for, before we commit anything to the EPA (unless of course TRC is willing to pay for the work themselves).

Thank you.

Regards,

Jonathan

From: Gary Moore [mailto:Moore.Gary@epamail.epa.gov]

Sent: Wednesday, March 28, 2012 2:15 PM

To: Halasz, Stephen (Austin,TX-US) **Cc:** 'Steve Wilson'; Jonathan Carroll

Subject: Re: Falcon

Stephen:

Thanks for the timeline. I need to have the start dates associated with this timeline and I assume that I will get this by Friday, March 30, 2012 but preferably earlier. It is inexcusable that the treatment system is not already installed and running as the expedited continuation of the project should have been negotiated as part of the sale of the site so that we did not miss a beat. The way I see it, there has been no cleanup progress at the site for at least a month and probably longer. I expect immediate expedited actions and have not seen that to date. Also, you guys should not be delaying actions waiting on me to approve a new schedule as I am expecting actions immediately in the most expeditious manner regardless of cost. As I see it now, you guys are currently a minimum of 88 days behind schedule based upon the Amended Order but in actuality it is much longer since technically it would be the completion date associated with the timeline approved in the original AOC for this site. I urge you guys to expedite all reviews and activities as each day I am becoming more and more impatient. I want to know when thing are happening and NOW!!!!

Thanks

Gary Moore Federal On-Scene Coordinator EPA Region 6

Cell: 214-789-1627 Work: 214-665-6609

email: moore.gary@epa.gov

From: "Halasz, Stephen (Austin,TX-US)" < SHalasz@trcsolutions.com>

To: Gary Moore/R6/USEPA/US@EPA

Date: 03/27/2012 02:45 PM

Subject: Falcon

Gary,

We're still waiting on the tank contractor and we're putting our project schedule into Microsoft Project but in the meantime here's a schedule of upcoming work. The good news is that Lazarus finally gets it and we're working as fast as we can to make things happen.

Stephen Halasz Program Manager

505 East Huntland Drive, Suite 250, Austin TX 78750 T: 512.684.3351 | F: 512.329.8750 | C: 512.745.6155

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